

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Payment of Conveyance charges to certain staff of Industries & Commerce Department for an amount of Rs.29,640/- (Rupees Twenty Nine thousand Six hundred and forty only) – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 68

Dated: 07-04-2025

Read the following:-

1. G.O.Ms.No.54, Finance (HRM-IV) Department, dt.22.06.2023.
2. From Secy. to State Legislature, Telangana Legislative Council, Hyderabad, G.O.Ms.No.11, Legislature (Legn.)Secretariat, dt:06.03.2025.
3. From Secy. to State Legislature, Telangana Legislative Assembly, Hyderabad, G.O.Ms.No.12, Legislature (Legn.)Secretariat, dt:06.03.2025

O R D E R:

In terms of the orders issued in the reference 1st read above, sanction is hereby accorded for incurring an expenditure of Rs.29,640/- (Rupees Twenty Nine thousand Six hundred and forty only) towards payment of Conveyance charges at the rate of Rs.120/- per day per head to the staff of Industries & Commerce Department as shown in the Annexure to this order for attending the 23rd Session of Telangana Legislative Council and 3rd Telangana legislative Assembly for Budget Sessions 2025-26, which commenced from 12.03.2025 to 27.03.2025.

2. The above expenditure shall be debited to "3451 – Secretariat Economic Services – M.H. 090- Secretariat – SH (07) – Industries & Commerce Department – 130- Office Expenses – 132- Other Office Expenses."

3. The Industries & Commerce (OP) Department shall draw the amount sanctioned in para-1 above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo. No.2472/44/TA/79-1, Finance & Planning (FW.TA) Department, dated 23.07.1979 has been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad
Copy to:-
The Finance (HRM-IV) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Contd. to.....Annexure)

Annexure to G.O Rt.No.68, Ind.&Com.(OP)Dept., Dated:07.04.2025

Sl. No	Name and Designation Sarvasri	23 rd Session 12.03.2025 to 27.03.2025	No. of days	Amount @Rs.120/- Per day
1.	A.V.N.Ramesh Kumar, Dy. Secy. to Govt.	-do-	16 days	1920.00
2.	M.Satyanarayana, A.S to Govt.	-do-	16 days	1920.00
3.	B.G.Sumathi, A.S to Govt.	-do-	16 days	1920.00
4.	A.Sreedhar, S.O	-do-	16 days	1920.00
5.	A.J.Sobers, S.O	-do-	16 days	1920.00
6.	Ch.Nagamani	-do-	5 days	600.00
7.	K.Mallikarjuna Rao, A.S.O	-do-	16 days	1920.00
8.	S.Srinivas Rao, R.A	-do-	5 days	600.00
9.	Iliasuddin, R.A	-do-	8 days	960.00
10.	Yadagiri, R.A	-do-	8 days	960.00
11.	M.Ashok Kumar, O.S	-do-	12 days	1440.00
12.	R.Sarvesh, O.S	-do-	5 days	600.00
13.	Shaik Vazir Ali, O.S	-do-	5 days	600.00
14.	D.Santosh Kumar, O.S	-do-	5 days	600.00
15.	S.Srikanth, O.S	-do-	5 days	600.00
16.	Ishaq Hussain, O.S	-do-	5 days	600.00
17.	C.Raja Sekhar, D.E.O	-do-	16 days	1920.00
18.	M.Suresh Reddy, D.P.O	-do-	8 days	960.00
19.	Bagar Ali, D.E.O	-do-	8 days	960.00
20.	W.S.Swapna Kumari, D.E.O	-do-	8 days	960.00
21.	S.Srinath, D.E.O	-do-	5 days	600.00
22.	Balakrishna, D.E.O	-do-	5 days	600.00
23.	B.Naresh, D.P.O	-do-	8 days	960.00
24.	M.K.Chary, O.S	-do-	5 days	600.00
25.	M.Ramesh Kumar, O.S	-do-	5 days	600.00
26.	V.Laxmi	-do-	5 days	600.00
27.	Paul	-do-	10 days	1200.00
28.	V.Sudhakar	-do-	5 days	600.00
	Total			29,640-00

(Rupees Twenty Nine Thousand Six hundred and Forty only)

JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad
Copy to:-
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